GOVERNMENT OF ANDHRAPRADSH

ABSTRACT

CMRF - Payments to M/s. Varababu Super Specialty Hospital, Narsaraopet, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1366 Dated: 21-12-2017

Read :

From M/s. Varababu Super Specialty Hospital, Narsaraopet, Guntur Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Varababu Super Specialty Hospital, Narsaraopet, Guntur. After careful examination of the matter Government have issued the LOCs to M/s. Varababu Super Specialty Hospital, Narsaraopet, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital Rs.
1	Sri Jashti Anjaiah, S/O Chandraiah, Kamepali, Prakasham District.	13649/CMO/L/2017 Dt :24.07.2017 3,00,000/-	3,00,758/-	3,00,000/-	30,000/-	2,70,000/-
2	Smt Vutla Rathamma, W/O Vutla Satyanarayana, Kotha Jadda Vari Palem, Guntur District.	9468/CMO/L/2017 Dt :20.07.2017 1,08,610/-	1,42,070/-	1,08,610/-	10,861/-	97,749/-
3	Sri Bhavanam Subbareddy, S/O Bhavanam Anamnagireddy, Kallamvaripalem, Prakasham District.	14536/CMO/L/2017 Dt :28.07.2017 1,50,000/-	1,50,328/-	1,50,000/-	15,000/-	1,35,000/-
4	Sri Gadupudi Anjaneyulu, S/O Narasimhaiah, Arepalli, Guntur District.	16197/CMO/L/2017 Dt :08.08.2017 1,25,000/-	1,46,047/-	1,25,000/-	12,500/-	1,12,500/-
5	Smt Kumpati Leniyamma, W/O Sudarsan Rao, Darsi Colony, Prakasham District.	10898/CMO/L/2017 Dt :19.07.2017 1,08,610/-	1,44,802/-	1,08,610/-	10,861/-	97,749/-
	Total Amount	**7,92,220/-**	**8,84,005/-**	**7,92,220/-**	**79,222/-**	**7,12,998/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.79,222/- (Rupees Seventy Nine Thousand Two Hundred And Twenty Two only) towards TDS from the total bill, hereby sanction and release an amount of Rs.7,12,998/- (Rupees Seven Lakh Twelve Thousand Nine Hundred and Ninety Eight only) through NEFT system to M/s. Varababu Super Specialty Hospital, Narsaraopet, Guntur in Andhra Bank, Narsaraopet, Account No.038111100004216, IFSC Code:ANDB0000381, PAN NO: ACJPY2449L.

3. The Director, M/s. Vidyasagar Hospitals(Dwaraka Nagar), Kadapa is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director. Vidyasagar Hospitals(Dwaraka Nagar), Kadapa.

Copy to:
The Collector & District Prakasham, Guntur.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Andhra Bank, Narsaraopet.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER